

BARBARA MCEL FRESH

June 18

CH First Name Exactly Matches 'Barbara'
CH Last Name Exactly Matches 'Mcelfresh'
Company Name Berkeley County Government
Post Date Between 2018-06-01 00:00:00 and 2018-06-29 23:59:59
Report Owner MCEL FRESH, BARBARA WISE
Report Time 2018-07-03 13:38:11

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Transaction Type	One of: Misc Credit or Misc Debit or Purchase or Payment	Item Total	Item GL Combination
5622	TXN00110682	South Carolina Associatio	SC	06/04/2018	06/01/2018	Non-taxable			570.00	4130115515
5622	TXN00110733	WESTERN ASSOCIATES INC	KS	06/04/2018	06/01/2018	Sales tax paid			49.49	4130115386
5622	TXN00110733	WESTERN ASSOCIATES INC	KS	06/04/2018	06/01/2018	Sales tax paid			49.49	4310715560
5622	TXN00111058	WALMART GROCERY	AR	06/08/2018	06/07/2018	Sales tax paid			57.53	4310715560
5622	TXN00111448	SC BIZ NEWS	SC	06/18/2018	06/14/2018	Sales tax paid		Non	52.95	4130115401
5622	TXN00111702	WALMART GROCERY	AR	06/22/2018	06/21/2018	Sales tax paid			66.90	4310715560
5622	TXN00112056	WAL GREENS #10257	SC	06/29/2018	06/28/2018	Sales tax paid			12.94	4130115560
report count:	7								859.40	

RECEIVED

JUL 05 2018

FINANCE DEPT.

Barbara Mcelfresh



DATE: 7/5/18

BY: MK